

State of New Jersey  
CASINO CONTROL COMMISSION  
TENNESSEE AVENUE AND BOARDWALK  
ATLANTIC CITY NJ 08401

JAMES E. MCGREEVEY  
Governor

LINDA M. KASSEKERT  
Chair  
WILLIAM T. SOMMELING  
Vice Chair  
MICHAEL A. FEDORKO  
MICHAEL C. EPPS  
RALPH G. FRULIO  
Commissioners  
(609) 441-3422

September 10, 2004

Dear Subscriber:

Enclosed is the New Jersey Casino Industry Monthly Financial Report for the month of **August 2004**.

If you have any questions, please contact me at (609) 441-3799. You can also contact me by e-mail at [dheneghan@ccc.state.nj.us](mailto:dheneghan@ccc.state.nj.us). If you have any questions about your subscription, contact Josephine Nanfara Steindl at (609) 441-3211 or by e-mail at [jsteindl@ccc.state.nj.us](mailto:jsteindl@ccc.state.nj.us).

Sincerely,

A handwritten signature in cursive script, appearing to read "Daniel J. Heneghan".

Daniel J. Heneghan  
Public Information Officer

/jmns/monevrltr.doc/

Enclosure

# AUGUST 2004 STATISTICS

## CASINO WIN AND GROSS REVENUE

	2004	2003	Favorable (Unfavorable)	
			\$	%
August				
Casino Win	\$452,266,482	\$474,892,393	(22,625,911)	(4.8)
Uncollectible Patrons' Checks Adjustment	(90,657)	(10,610)	80,047	N/A
Gross Revenue	<u>\$452,357,139</u>	<u>\$474,903,003</u>	<u>(22,545,864)</u>	<u>(4.7)</u>
August YTD				
Casino Win	\$3,274,279,297	\$3,039,318,073	234,961,224	7.7
Uncollectible Patrons' Checks Adjustment	(417,511)	8,584,705	9,002,216	N/A
Gross Revenue	<u>\$3,274,696,808</u>	<u>\$3,030,733,368</u>	<u>243,963,440</u>	<u>8.0</u>

## CASINO REVENUE FUND

	8% Tax on Gross Revenue	Interest Earned on Casino Revenue Fund
August 2004	\$36,188,572	\$74,226
January through August 2004	\$261,975,746	\$165,131
May 1978 through August 2004 Includes payments from tax audit deficiencies	\$6,074,836,610	\$124,276,825

## CASINO REINVESTMENT DEVELOPMENT AUTHORITY OBLIGATIONS

(Based on 1.25% of Gross Revenue)

August 2004	\$5,654,464
January through August 2004	\$40,933,710

## FIVE HIGHEST MONTHS AND YEARS-TO-DATE OF WIN FOR AUGUST

(\$ in Millions)

August 2003	\$474.9	<b>August YTD 2004</b>	<b>\$3,274.3</b>
<b>August 2004</b>	<b>\$452.3</b>	August YTD 2003	\$3,039.3
August 2002	\$427.2	August YTD 2002	\$3,002.8
August 2001	\$423.2	August YTD 2000	\$2,946.3
August 2000	\$405.4	August YTD 2001	\$2,925.0

## FIVE HIGHEST MONTHS OF WIN IN THE HISTORY OF ATLANTIC CITY

(\$ in Millions)

August 2003	\$474.9
July 2004	\$474.0
<b>August 2004</b>	<b>\$452.3</b>
July 2003	\$436.1
July 2000	\$429.3

**ATLANTIC CITY CASINO INDUSTRY  
COMPARISON OF CASINO WIN  
FOR THE MONTH AND YEAR-TO-DATE ENDED AUGUST 2004 AND 2003  
(PARENTHESIS INDICATE DAILY AVERAGES)\***

	August 2004		August 2003	
	Month	Year-to-Date	Month	Year-to-Date
AC Hilton	\$28,542,684 (920,732)	\$204,305,911 (837,319)	\$29,152,629 (940,407)	\$214,118,741 (881,147)
Bally's AC	59,769,545 (1,928,050)	448,896,956 (1,839,742)	67,355,142 (2,172,747)	471,225,006 (1,939,198)
Borgata	60,886,623 (1,964,085)	413,507,157 (1,694,701)	52,956,861 (1,708,286)	100,094,062 (1,614,420)
Caesars	48,117,988 (1,552,193)	347,122,690 (1,422,634)	52,366,508 (1,689,242)	360,502,808 (1,483,551)
Harrah's	43,138,704 (1,391,571)	310,165,857 (1,271,172)	45,327,742 (1,462,185)	310,557,714 (1,278,015)
Resorts	25,850,232 (833,878)	173,013,503 (709,072)	24,376,143 (786,327)	166,753,261 (686,227)
Sands	16,374,960 (528,225)	129,931,471 (532,506)	18,859,565 (608,373)	130,006,289 (535,005)
Showboat	38,521,966 (1,242,644)	268,148,637 (1,098,970)	37,732,461 (1,217,176)	256,090,258 (1,053,869)
Tropicana	34,277,810 (1,105,736)	247,620,289 (1,014,837)	38,777,739 (1,250,895)	266,526,685 (1,096,818)
Trump Marina	25,217,419 (813,465)	178,322,489 (730,830)	24,695,208 (796,620)	180,970,233 (744,733)
Trump Plaza	27,628,563 (891,244)	214,640,851 (879,676)	32,640,091 (1,052,906)	222,954,525 (917,508)
Trump Taj Mahal	43,939,988 (1,417,419)	338,603,486 (1,387,719)	50,652,304 (1,633,945)	359,518,491 (1,479,500)
Industry	<u>\$452,266,482</u> <u>(14,589,241)</u>	<u>\$3,274,279,297</u> <u>(13,419,177)</u>	<u>\$474,892,393</u> <u>(15,319,109)</u>	<u>\$3,039,318,073</u> <u>(12,507,482)</u>

\* Industry daily averages may not foot due to rounding. Also, Borgata's 2003 daily average is based on 62 days for the year-to-date.

**ATLANTIC CITY CASINO INDUSTRY  
SLOT MACHINE WIN ANALYSIS  
FOR THE MONTH ENDED AUGUST 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$19,553,664	\$19,496,174	57,490	0.3
BALLY'S AC	43,990,771	50,433,741	(6,442,970)	(12.8)
BORGATA	39,793,310	32,307,383	7,485,927	23.2
CAESARS	33,745,935	35,708,287	(1,962,352)	(5.5)
HARRAH'S	38,303,514	40,104,492	(1,800,978)	(4.5)
RESORTS	19,702,532	17,754,396	1,948,136	11.0
SANDS	12,991,265	15,390,730	(2,399,465)	(15.6)
SHOWBOAT	34,183,917	34,237,430	(53,513)	(0.2)
TROPICANA	24,789,190	27,738,562	(2,949,372)	(10.6)
TRUMP MARINA	19,397,487	20,154,518	(757,031)	(3.8)
TRUMP PLAZA	20,704,422	24,572,670	(3,868,248)	(15.7)
TRUMP TAJ MAHAL	31,124,474	35,589,556	(4,465,082)	(12.5)
INDUSTRY	<u>\$338,280,481</u>	<u>\$353,487,939</u>	<u>(15,207,458)</u>	<u>(4.3)</u>

**ATLANTIC CITY CASINO INDUSTRY  
TABLE GAME WIN ANALYSIS  
FOR THE MONTH ENDED AUGUST 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$8,989,020	\$9,656,455	(667,435)	(6.9)
BALLY'S AC	15,778,774	16,921,401	(1,142,627)	(6.8)
BORGATA	21,093,313	20,649,478	443,835	2.1
CAESARS	14,372,053	16,658,221	(2,286,168)	(13.7)
HARRAH'S	4,835,190	5,223,250	(388,060)	(7.4)
RESORTS	6,147,700	6,621,747	(474,047)	(7.2)
SANDS	3,383,695	3,468,835	(85,140)	(2.5)
SHOWBOAT	4,338,049	3,495,031	843,018	24.1
TROPICANA	9,488,620	11,039,177	(1,550,557)	(14.0)
TRUMP MARINA	5,819,932	4,540,690	1,279,242	28.2
TRUMP PLAZA	6,924,141	8,067,421	(1,143,280)	(14.2)
TRUMP TAJ MAHAL	12,815,514	15,062,748	(2,247,234)	(14.9)
INDUSTRY	<u>\$113,986,001</u>	<u>\$121,404,454</u>	<u>(7,418,453)</u>	<u>(6.1)</u>

**ATLANTIC CITY CASINO INDUSTRY  
TOTAL CASINO WIN ANALYSIS  
FOR THE MONTH ENDED AUGUST 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$28,542,684	\$29,152,629	(609,945)	(2.1)
BALLY'S AC	59,769,545	67,355,142	(7,585,597)	(11.3)
BORGATA	60,886,623	52,956,861	7,929,762	15.0
CAESARS	48,117,988	52,366,508	(4,248,520)	(8.1)
HARRAH'S	43,138,704	45,327,742	(2,189,038)	(4.8)
RESORTS	25,850,232	24,376,143	1,474,089	6.0
SANDS	16,374,960	18,859,565	(2,484,605)	(13.2)
SHOWBOAT	38,521,966	37,732,461	789,505	2.1
TROPICANA	34,277,810	38,777,739	(4,499,929)	(11.6)
TRUMP MARINA	25,217,419	24,695,208	522,211	2.1
TRUMP PLAZA	27,628,563	32,640,091	(5,011,528)	(15.4)
TRUMP TAJ MAHAL	43,939,988	50,652,304	(6,712,316)	(13.3)
INDUSTRY	<u>\$452,266,482</u>	<u>\$474,892,393</u>	<u>(22,625,911)</u>	<u>(4.8)</u>

**ATLANTIC CITY CASINO INDUSTRY  
SLOT MACHINE WIN ANALYSIS  
FOR THE YEAR-TO-DATE ENDED AUGUST 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$138,929,916	\$143,836,148	(4,906,232)	(3.4)
BALLY'S AC	330,537,844	344,278,473	(13,740,629)	(4.0)
BORGATA	264,733,082	65,095,274	199,637,808	n/a
CAESARS	244,684,501	240,132,209	4,552,292	1.9
HARRAH'S	277,272,248	277,838,616	(566,368)	(0.2)
RESORTS	129,570,750	124,649,780	4,920,970	3.9
SANDS	103,229,220	109,299,942	(6,070,722)	(5.6)
SHOWBOAT	238,270,589	225,777,428	12,493,161	5.5
TROPICANA	176,379,065	189,541,986	(13,162,921)	(6.9)
TRUMP MARINA	141,314,804	138,626,903	2,687,901	1.9
TRUMP PLAZA	159,072,181	161,431,520	(2,359,339)	(1.5)
TRUMP TAJ MAHAL	227,363,741	241,131,445	(13,767,704)	(5.7)
INDUSTRY	<u>\$2,431,357,941</u>	<u>\$2,261,639,724</u>	<u>169,718,217</u>	<u>7.5</u>

**ATLANTIC CITY CASINO INDUSTRY  
TABLE GAME WIN ANALYSIS  
FOR THE YEAR-TO-DATE ENDED AUGUST 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$65,375,995	\$70,282,593	(4,906,598)	(7.0)
BALLY'S AC	118,359,112	126,946,533	(8,587,421)	(6.8)
BORGATA	148,774,075	34,998,788	113,775,287	n/a
CAESARS	102,438,189	120,370,599	(17,932,410)	(14.9)
HARRAH'S	32,893,609	32,719,098	174,511	0.5
RESORTS	43,442,753	42,103,481	1,339,272	3.2
SANDS	26,702,251	20,706,347	5,995,904	29.0
SHOWBOAT	29,878,048	30,312,830	(434,782)	(1.4)
TROPICANA	71,241,224	76,984,699	(5,743,475)	(7.5)
TRUMP MARINA	37,007,685	42,343,330	(5,335,645)	(12.6)
TRUMP PLAZA	55,568,670	61,523,005	(5,954,335)	(9.7)
TRUMP TAJ MAHAL	111,239,745	118,387,046	(7,147,301)	(6.0)
INDUSTRY	<u>\$842,921,356</u>	<u>\$777,678,349</u>	<u>65,243,007</u>	<u>8.4</u>

**ATLANTIC CITY CASINO INDUSTRY  
TOTAL CASINO WIN ANALYSIS  
FOR THE YEAR-TO-DATE ENDED AUGUST 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$204,305,911	\$214,118,741	(9,812,830)	(4.6)
BALLY'S AC	448,896,956	471,225,006	(22,328,050)	(4.7)
BORGATA	413,507,157	100,094,062	313,413,095	n/a
CAESARS	347,122,690	360,502,808	(13,380,118)	(3.7)
HARRAH'S	310,165,857	310,557,714	(391,857)	(0.1)
RESORTS	173,013,503	166,753,261	6,260,242	3.8
SANDS	129,931,471	130,006,289	(74,818)	(0.1)
SHOWBOAT	268,148,637	256,090,258	12,058,379	4.7
TROPICANA	247,620,289	266,526,685	(18,906,396)	(7.1)
TRUMP MARINA	178,322,489	180,970,233	(2,647,744)	(1.5)
TRUMP PLAZA	214,640,851	222,954,525	(8,313,674)	(3.7)
TRUMP TAJ MAHAL	338,603,486	359,518,491	(20,915,005)	(5.8)
INDUSTRY	<u>\$3,274,279,297</u>	<u>\$3,039,318,073</u>	<u>234,961,224</u>	<u>7.7</u>

Note: Results for Borgata August 2003 year-to-date reflect 62 days of operation.

**TRADING NAME OF LICENSEE "TRUMP MARINA"**

**SCHEDULE OF CASINO WIN &  
TAX ON GROSS REVENUE**

**FOR THE MONTH OF AUGUST 2004**

**CASINO WIN - CURRENT MONTH**

LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
<b>TABLE AND OTHER GAMES</b>					
1	BLACKJACK	34	\$1,917,085	\$13,450,147	14.3%
2	CRAPS	7	\$971,796	\$6,258,999	15.5%
3	ROULETTE	7	\$482,927	\$2,435,737	19.8%
4	BIG SIX	0	\$0	\$0	0.0%
5	BACCARAT	2	\$1,175,868	\$1,421,895	82.7%
6	MINIBACCARAT	3	\$306,058	\$2,404,821	12.7%
7	OTHER GAMES - (Page 2)	23	\$966,198	\$6,153,986	15.7%
8	<b>SUBTOTAL - TABLE &amp; OTHER GAMES</b>	<b>76</b>	<b>\$5,819,932</b>	<b>\$32,125,585</b>	<b>18.1%</b>
9	POKER	0	\$0		
10	<b>TOTAL - TABLE &amp; OTHER GAMES</b>	<b>76</b>	<b>\$5,819,932</b>		

<b>SLOT MACHINES</b>					
11	\$ .05 slot machines	709	\$6,269,215	\$61,685,481	10.2%
12	\$ .25 slot machines	1147	\$7,073,770	\$85,098,758	8.3%
13	\$ .50 slot machines	148	\$785,884	\$11,020,248	7.1%
14	\$ 1.00 slot machines	347	\$3,169,151	\$47,874,527	6.6%
15	\$ 5.00 slot machines	73	\$697,509	\$15,121,470	4.6%
16	\$ 25.00 slot machines	11	\$154,405	\$3,075,950	5.0%
17	\$100.00 slot machines	6	\$110,750	\$827,800	13.4%
18	Multi-Denominational Slot Machines	0	\$0	\$0	0.0%
19	Other slot machines	101	\$1,136,803	\$14,866,374	7.6%
20	<b>TOTAL - SLOT MACHINES</b>	<b>2542</b>	<b>\$19,397,487</b>	<b>\$239,570,608</b>	<b>8.1%</b>
21	<b>TOTAL CASINO WIN</b>		<b>\$25,217,419</b>		

**YEAR-TO-DATE**

**ESTIMATED TAX ON GROSS REVENUE**

22	Year-to-date Table and Other games win	\$37,007,685	
23	Year-to-date Slot Machines win	\$141,314,804	
24	<b>Total year-to-date win</b>		<b>\$178,322,489</b>
	Plus - recovery adjustment for uncollectible patrons checks		
25	Provision for uncollectible patrons checks	\$49,673	
26	Maximim adjustment (4% of line 23)	\$0	
27	Adjustment (the lesser of line 24 or line 25)		\$49,673
28	<b>Gross revenue (line 23 plus line 26)</b>		<b>\$178,372,162</b>
29	Estimated tax on Gross Revenue (8% of line 27)		\$14,269,773
30	Less - total tax paid in prior months		\$12,249,930
31	<b>Total tax required for this month (line 28 less line 29)</b>		<b>\$2,019,843</b>
32	Total progressive payout liability - end of month	\$220,682	
33	Authorized casino square footage - end of month	65,057	
34	Authorized simulcasting square footage - end of month	14,601	
35	Simulcasting revenue for the month	\$50,145	
36	Simulcasting handle for the month	\$547,641	

Under penalties of perjury, I declare that I have examined this report,  
and to the best of my knowledge and belief, it is true and complete.

9/2/04  
DATE

*James J. McCarthy*  
JAMES J. MCCARTHY  
VICE PRESIDENT CASINO/HOTEL FINANCE

TRADING NAME OF LICENSEE "TRUMP MARINA"

SCHEDULE OF CASINO WIN &  
ESTIMATED TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF AUGUST 2004

LINE	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
1	RED DOG	0	\$0	\$0	0.0%
2	SIC BO	0	\$0	\$0	0.0%
3	PAI GOW POKER	3	\$113,067	\$579,846	19.5%
4	PAI GOW	2	\$83,057	\$182,614	45.5%
5	POKETTE	0	\$0	\$0	0.0%
6	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
7	KENO	0	\$0	\$0	0.0%
8	CARIBBEAN STUD POKER	2	\$30,269	\$575,965	5.3%
9	LET IT RIDE POKER	3	\$149,395	\$941,239	15.9%
10	SUPER 7 1/2	0	\$0	\$0	0.0%
11	MINI-CRAPS	0	\$0	\$0	0.0%
12	THREE CARD POKER	7	\$366,213	\$3,091,361	11.8%
13	CARIBBEAN DRAW POKER	0	\$0	\$0	0.0%
14	MINI-DICE	0	\$0	\$0	0.0%
15	FAST ACTION HOLD'EM	0	\$0	\$0	0.0%
16	CASINO WAR	0	\$0	\$0	0.0%
17	COUNTDOWN	0	\$0	\$0	0.0%
18	SPANISH 21	3	\$81,947	\$463,317	17.7%
19	COLORADO HOLD'EM POKER	0	\$0	\$0	0.0%
20	MULTI-BACC	0	\$0	\$0	0.0%
21	WILD ARUBA STUD POKER	0	\$0	\$0	0.0%
22	MONOPOLY POKER	0	\$0	\$0	0.0%
23	TABLE SLOTS	0	\$0	\$0	0.0%
24	RAINBOW DICE	0	\$0	\$0	0.0%
25	TRIPLE SHOT	0	\$0	\$0	0.0%
26	BLACKJACK SWITCH	0	\$0	\$0	0.0%
27	LET'S GET WILD POKER	0	\$0	\$0	0.0%
28	BOSTON 5 STUD POKER	2	\$95,859	\$189,952	50.5%
29	DOUBLE CROSS POKER	1	\$46,391	\$129,692	35.8%
30	DOUBLE ATTACK BLACKJACK	0	\$0	\$0	0.0%
31	SHAO PAI GOW	0	\$0	\$0	0.0%
32	6 TO 5 BLACKJACK	0	\$0	\$0	0.0%
33	FOUR CARD POKER	0	\$0	\$0	0.0%
Total - (Must agree with line 7 on Page 1)		23	\$966,198	\$6,153,986	15.7%

TRADING NAME OF LICENSEE ATLANTIC CITY HILTON (GNOC, CORP.)  
SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF : August 31, 2004

CASINO WIN - CURRENT MONTH					
Line	Type of Game	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
(a)	(b)	(c)	(d)	(e)	(f)
<b>Table and Other Games:</b>					
1	Blackjack	39	\$3,591,926	\$24,508,764	14.7%
2	Craps	9	\$1,360,334	\$10,058,732	13.5%
3	Roulette	10	\$748,213	\$4,364,575	17.1%
4	Big Six	0	\$0	\$0	0.0%
5	Baccarat	1	\$173,736	\$2,522,685	6.9%
6	Minibaccarat	5	\$1,006,249	\$6,844,190	14.7%
7	Other Games (page-2)	21	\$2,108,562	\$10,614,055	19.9%
8	Subtotal - Table and Other Games	85	\$8,989,020	\$58,913,001	15.3%
9	Poker	0	\$0		
10	Total - Table and Other Games	85	\$8,989,020		

<b>Slot Machines:</b>					
11	\$ .05 slot machines	464	\$4,547,253	\$43,619,127	10.4%
12	\$ .25 slot machines	910	\$6,530,835	\$79,729,740	8.2%
13	\$ .50 slot machines	146	\$1,129,642	\$14,869,798	7.6%
14	\$ 1.00 slot machines	319	\$3,377,805	\$45,652,666	7.4%
15	\$ 5.00 slot machines	91	\$1,452,753	\$26,069,730	5.6%
16	\$ 25.00 slot machines	12	\$285,089	\$4,747,925	6.0%
17	\$ 100.00 slot machines	12	\$1,097,019	\$9,403,400	11.7%
18	Multi Denominational Machines				
19	Other slot machines	89	\$1,133,268	\$14,847,054	7.6%
20	Total - Slot Machines	2,043	\$19,553,664	\$238,939,440	8.2%
21	Total Casino Win		\$28,542,684		

**YEAR-TO-DATE  
TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win	\$65,375,995	
23	Year-to-Date Slot Machine Win	\$138,929,916	
24	Total Year-to-Date Win		\$204,305,911
	Less - Adjustment for Uncollectible Patrons' Checks		
25	Provision for Uncollectible Patrons' Checks	\$0	
26	Maximum Adjustment (4% of line 24)	\$8,172,236	
27	Adjustment (the lesser of line 25 or line 26)		\$0
28	Gross revenues (line 24 less line 27)		\$204,305,911
29	Tax on gross revenues (8% of line 28)		\$16,344,473
30	Less - Total Tax paid in prior months		\$14,061,058
31	Total Tax required for this month (line 29 less line 30)		\$2,283,415
32	Total Progressive Payout Liability - End of Month	\$539,772	
33	Authorized Casino Square Footage - End of Month	59,800	
34	Authorized Simulcasting Square Footage-End of Month	0	
35	Simulcasting Revenue for the Month	\$0	
36	Simulcasting Handle for the Month	\$0	

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

September 7, 2004

4/04

Date



SIGNATURE

VICE PRESIDENT/CONTROLL CCC-101

TITLE OF OFFICER



TRADING NAME OF LICENSEE

ATLANTIC CITY HILTON (GNOC, CORP.)

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF : August 31, 2004

Line (a)	Other Games				
	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog	0	\$0	\$0	0.0%
2	Sic Bo	0	\$0	\$0	0.0%
3	Pai Gow Poker	4	\$544,306	\$2,504,870	21.7%
4	Pai Gow	3	\$347,510	\$2,444,991	14.2%
5	Pokette	0	\$0	\$0	0.0%
6	Double Down Stud Poker	0	\$0	\$0	0.0%
7	Keno	0	\$0	\$0	0.0%
8	Caribbean Stud Poker	3	\$290,145	\$999,061	29.0%
9	Let It Ride Poker	3	\$204,913	\$946,710	21.6%
10	Super 7 1/2	0	\$0	\$0	0.0%
11	Mini-Craps	0	\$0	\$0	0.0%
12	Three Card Poker	8	\$721,688	\$3,718,423	19.4%
13	Caribbean Draw Poker	0	\$0	\$0	0.0%
14	Mini-Dice	0	\$0	\$0	0.0%
15	Fast Action Hold 'Em	0	\$0	\$0	0.0%
16	Casino War	0	\$0	\$0	0.0%
17	Countdown	0	\$0	\$0	0.0%
18	Spanish 21	0	\$0	\$0	0.0%
19	Colorado Hold'Em Poker	0	\$0	\$0	0.0%
20	Multi-Baccarat	0	\$0	\$0	0.0%
21	Wild Aruba Stud Poker	0	\$0	\$0	0.0%
22	Monopoly Poker	0	\$0	\$0	0.0%
23	Table Slots	0	\$0	\$0	0.0%
24	Rainbow Dice	0	\$0	\$0	0.0%
25	Triple Shot	0	\$0	\$0	0.0%
26	Blackjack Switch	0	\$0	\$0	0.0%
27	Let's Get Wild Poker	0	\$0	\$0	0.0%
28	Boston 5 Stud Poker	0	\$0	\$0	0.0%
29	Double Cross Poker	0	\$0	\$0	0.0%
30	Double Attack Blackjack	0	\$0	\$0	0.0%
31	Shao Pai Gow	0	\$0	\$0	0.0%
32	6 to 5 Blackjack	0	\$0	\$0	0.0%
33	Four Card Poker	0	\$0	\$0	0.0%
34	Suspense 21	0	\$0	\$0	0.0%
Total - (Must agree with line 7 on Page 1)		21	\$2,108,562	\$10,614,055	19.9%

TRADING NAME OF LICENSEE: BALLY'S ATLANTIC CITY

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

FOR THE MONTH OF AUGUST, 2004  
(UNAUDITED)

## **CASINO WIN - CURRENT MONTH**

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	79	\$4,986,745	\$44,716,572	11.2%
2	Craps	15	1,915,895	13,509,372	14.2%
3	Roulette	24	2,225,557	10,333,216	21.5%
4	Big Six	2	172,060	421,370	40.8%
5	Baccarat	2	735,807	2,726,346	27.0%
6	Minibaccarat	11	1,275,783	8,702,210	14.7%
7	Other Games - (Page 2)	61	4,160,877	19,910,176	20.9%
8	Subtotal - Table and Other Games	194	\$ 15,472,724	\$ 100,319,262	15.4%
9	Poker	16	\$306,050		
10	Total - Table and Other Games	210	\$ 15,778,774		

Slot Machines:					
11	\$ .05 Slot Machines	1,292	9,382,006	91,151,172	10.3%
12	\$ .25 Slot Machines	2,846	17,438,773	207,751,543	8.4%
13	\$ .50 Slot Machines	469	2,785,876	40,110,416	6.9%
14	\$ 1.00 Slot Machines	683	6,879,169	106,906,787	6.4%
15	\$ 5.00 Slot Machines	158	2,660,226	50,838,305	5.2%
16	\$ 25.00 Slot Machines	24	360,990	6,586,400	5.5%
17	\$100.00 Slot Machines	12	179,130	2,922,900	6.1%
18	Multi-denominational Slot Machines	0	0	0	0.0%
19	Other Slot Machines	399	4,304,601	38,775,602	11.1%
20	Total - Slot Machines	5,883	\$ 43,990,771	\$ 545,043,125	8.1%
21	Total Casino Win		\$ 59,769,545		

## **YEAR-TO-DATE**

### **TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win.....	\$ 118,359,112	
23	Year-to-Date Slot Machine Win.....	\$ 330,537,844	
24	Total Year-to-Date Win.....		\$ 448,896,956
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 17,955,878	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....		\$ 448,896,956
29	Tax on Gross Revenue (8% of line 28).....		\$ 35,911,756
30	Less - Total Tax Paid in Prior Months.....		\$31,130,193
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 4,781,563
32	Total Progressive Payout Liability - End of Month.....	\$1,103,260	
33	Authorized Casino Square Footage - End of Month.....	179,108	
34	Authorized Simulcasting Square Footage - End of Month.....	46,232	
35	Simulcasting Revenue for the Month.....	\$234,015	
36	Simulcasting Handle for the Month.....	\$2,707,425	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

  
SIGNATURE

09/07/04  
DATE

Casino Controller  
TITLE OF OFFICER

TRADING NAME OF LICENSEE: BALLY'S ATLANTIC CITY

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF AUGUST, 2004  
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo	1	19,952	64,174	31.1%
3	Pai Gow Poker	10	654,182	3,076,273	21.3%
4	Pai Gow	3	232,610	987,622	23.6%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno	4	108,593	268,800	40.4%
8	Caribbean Stud Poker	7	360,512	1,438,765	25.1%
9	Let it Ride Poker	8	376,895	1,993,930	18.9%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	15	1,526,462	7,807,975	19.6%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	10	564,698	2,790,825	20.2%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker	3	316,973	1,481,812	21.4%
34	Suspense 21				0.0%
	Total -(Must agree with line 7 on Pg 1)	61	4,160,877	19,910,176	20.9%

TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO &amp; SPA

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

FOR THE MONTH OF AUGUST, 2004  
(UNAUDITED)

## **CASINO WIN - CURRENT MONTH**

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games:</b>					
1	Blackjack	69	\$9,082,469	\$81,907,969	11.1%
2	Craps	13	2,902,693	25,272,580	11.5%
3	Roulette	17	2,672,979	12,744,245	21.0%
4	Big Six	1	119,520	294,300	40.6%
5	Baccarat	3	251,906	8,200,751	3.1%
6	Minibaccarat	5	939,482	5,133,352	18.3%
7	Other Games - (Page 2)	33	3,681,015	20,780,514	17.7%
8	Subtotal - Table and Other Games	141	\$ 19,650,064	\$ 154,333,711	12.7%
9	Poker	34	\$1,443,249		
10	Total - Table and Other Games	175	\$ 21,093,313		

<b>Slot Machines:</b>					
11	\$ .05 Slot Machines	948	12,420,734	131,954,219	9.4%
12	\$ .25 Slot Machines	1,439	11,321,930	131,985,151	8.6%
13	\$ .50 Slot Machines	216	1,813,428	20,544,693	8.8%
14	\$ 1.00 Slot Machines	430	5,746,764	74,771,698	7.7%
15	\$ 5.00 Slot Machines	97	1,804,075	36,931,975	4.9%
16	\$ 25.00 Slot Machines	16	676,068	13,282,200	5.1%
17	\$100.00 Slot Machines	12	771,294	15,987,400	4.8%
18	Multi-denominational Slot Machines	172	2,421,807	48,709,065	5.0%
19	Other Slot Machines	179	2,817,210	40,265,860	7.0%
20	Total - Slot Machines	3,509	\$ 39,793,310	\$ 514,432,261	7.7%
21	Total Casino Win		\$ 60,886,623		

## **YEAR-TO-DATE**

### **TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win.....	\$ 148,774,075	
23	Year-to-Date Slot Machine Win.....	\$ 264,733,082	
24	Total Year-to-Date Win.....		\$ 413,507,157
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 16,540,286	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....	\$ 413,507,157	
29	Tax on Gross Revenue (8% of line 28).....	\$ 33,080,573	
30	Less - Total Tax Paid in Prior Months.....		\$28,209,643
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 4,870,930
32	Total Progressive Payout Liability - End of Month.....	\$988,701	
33	Authorized Casino Square Footage - End of Month.....	116,302	
34	Authorized Simulcasting Square Footage - End of Month.....	7,951	
35	Simulcasting Revenue for the Month.....	\$201,724	
36	Simulcasting Handle for the Month.....	\$2,327,508	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

  
SIGNATURE

09-09-04  
DATE

Casino Controller  
TITLE OF OFFICER

TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO & SPA

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF AUGUST, 2004

(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	5	472,159	2,792,000	16.9%
4	Pai Gow	2	328,333	1,446,753	22.7%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	4	277,945	1,837,907	15.1%
9	Let it Ride Poker	4	420,964	2,149,996	19.6%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	11	1,248,395	8,378,852	14.9%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	4	409,908	1,936,721	21.2%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker	3	523,311	2,238,285	23.4%
34	Suspense 21				0.0%
	Total -(Must agree with line 7 on Pg 1)	33	3,681,015	20,780,514	17.7%

TRADING NAME OF LICENSE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO WIN AND TAX  
TAX ON GROSS REVENUE

Amended

9/10/04

FOR THE MONTH OF AUGUST 2004

## CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units in Operation (c)	Win or Loss (d)	Drop/Handle (e)	Win or Loss Percentage (f)
<b>Table and Other Games:</b>					
1	Blackjack	58	6,081,292	43,202,275	14.1%
2	Craps	13	3,149,263	17,029,235	18.5%
3	Roulette	13	1,790,685	9,302,053	19.3%
4	Big Six	1	140,964	321,329	43.9%
5	Baccarat	2	320,354	2,188,125	14.6%
6	Minibaccarat	2	146,186	2,370,138	6.2%
7	Other Games - (Page 2)	37	2,743,309	13,480,210	20.4%
8	Subtotal - Table and Other Games	126	14,372,053	\$ 87,893,365	16.4%
9	Poker	-	-	-	-
10	Total - Table and Other Games	126	14,372,053	-	-
<b>Slot Machines:</b>					
11	\$ .05 Slot Machines	756	8,290,783	79,883,423	10.4%
12	\$ .25 Slot Machines	1,526	12,267,021	126,683,668	9.7%
13	\$ .50 Slot Machines	259	2,489,109	27,231,339	9.1%
14	\$ 1.00 Slot Machines	422	4,529,232	65,515,158	6.9%
15	\$ 5.00 Slot Machines	109	2,014,020	39,243,750	5.1%
16	\$ 25.00 Slot Machines	14	323,019	7,220,875	4.5%
17	\$100.00 Slot Machines	16	386,357	12,740,000	3.0%
18	Multi-Denominational Slot Machines	28	222,485	3,405,035	6.5%
19	Other Slot Machines	202	3,223,909	36,563,951	8.8%
20	Total - Slot Machines	3332	33,745,935	\$ 398,487,199	8.5%
21	Total Casino Win	-	\$ 48,117,988	-	-

## YEAR-TO-DATE

## ESTIMATED TAX ON GROSS REVENUE

21	Year-to-Date Table and Other Games Win.....	\$ 102,438,189
22	Year-to-Date Slot Machine Win.....	\$ 244,684,501
23	Total Year-to-Date Win.....	\$ 347,122,690
Less - Adjustment for Uncollectible Patrons' Checks:		
24	Provision for Uncollectible Patrons' Checks.....	\$ -
25	Maximum Adjustment (4% of line 23).....	\$ 13,884,908
26	Adjustment (the lesser of line 24 or line 25).....	\$ -
27	Gross Revenue (line 23 less line 26).....	\$ 347,122,690
28	Estimated Tax on Gross Revenue (8% of line 27).....	\$ 27,769,815
29	Less - Total Tax Paid in Prior Months.....	\$ 23,920,376
30	Total Tax Required for this Month (line 28 less line 29).....	\$ 3,849,439
31	Total Progressive Payout Liability - End of Month.....	\$ 695,072
32	Authorized Casino Square Footage - End of Month.....	118,424
33	Authorized Simulcasting Square Footage - End of Month.....	4,312
34	Simulcasting Revenue for the Month.....	\$ 123,526
35	Simulcasting Handle for the Month.....	\$ 1,493,197

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

SUSAN A. COWELL

CASINO CONTROLLER  
TITLE OF OFFICER

DATE

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

Page 2 of 2

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

## OTHER GAMES

FOR THE MONTH OF AUGUST 2004

Line	Type of Game (b)	Authorized Units In Operation (c)	Win/Loss (d)	Gross Handle (e)	Win/Loss Percentage (f)
1	Red Dog				
2	Sic Bo	1	88,611	284,276	31.2%
3	Pai Gow Poker	3	298,807	1,269,021	23.5%
4	Pai Gow	1	48,974	177,742	27.6%
5	Pokette				
6	Double Down Stud Poker				
7	Keno	6	174,248	640,986	27.2%
8	Caribbean Stud Poker	4	107,284	1,279,032	8.4%
9	Let it Ride Poker	4	261,596	1,379,804	19.0%
10	Super 7 1/2				
11	Mini-Craps				
12	Three Card Poker	9	1,105,648	5,926,735	18.7%
13	Caribbean Draw Poker				
14	Mini-Dice				
15	"Fast Action Hold 'Em"				
16	Casino War				
17	Countdown				
18	Spanish 21	6	410,550	1,735,273	23.7%
19	Colorado Hold "Em Poker				
20	Multi-Bacc				
21	Wild Aruba Stud Poker				
22	Monopoly Poker				
23	Table Slots				
24	Rainbow Dice				
25	Triple Shot				
26	Blackjack Swith				
27	Let's Get Wild Poker				
28	Boston 5 Stud Poker	2	167,631	584,146	28.7%
29	Double Cross Poker	-	-	-	-
30	Double Attack Blackjack	1	79,960	203,195	39.4%
31	Shao Pai Gow				
32	6 to 5 Blackjack				
33	Four Card Poker				
Total - (Must agree with line 7 on Page 1)		37	\$ 2,743,309	\$ 13,480,210	20.4%

...ADING NAME OF LICENSEE HARRAH'S CASINO HOTEL...

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF : AUGUST 2004

CASINO WIN - CURRENT MONTH

Line	Type of Game (B)	Units (C)	Win or (Loss) (D)	Drop/Handle (E)	Percentage (F)
	Table and other games:				
1	Blackjack	27	1,621,995	12,806,929	12.7%
2	Craps	6	754,085	6,021,253	12.5%
3	Roulette	8	789,603	3,911,534	20.2%
4	Big Six	0	0	0	0.0%
5	Baccarat	0	0	0	0.0%
6	Minibaccarat	1	53,168	251,918	21.1%
7	Other Games - (Page 2)	24	1,474,609	8,114,938	18.2%
8	Subtotal - Table and Other Games	66	\$4,693,460	31,106,572	15.1%
9	Poker	12	141,730		
10	Total - Table and Other Games	78	\$4,835,190		
	Slot machines:				
11	\$ .05 slot machines	798	8,445,249	66,072,918	12.8%
12	\$ .25 slot machines	2,007	15,601,516	195,798,038	8.0%
13	\$ .50 slot machines	291	1,807,258	32,299,804	5.6%
14	\$ 1.00 slot machines	795	\$8,353,346	113,955,107	7.3%
15	\$ 5.00 slot machines	117	\$1,936,340	42,938,650	4.5%
16	\$ 25.00 slot machines	10	\$438,997	7,604,825	5.8%
17	\$ 100.00 slot machines	6	(\$32,900)	3,543,300	(0.9%)
18	Multi-Denominational Slot Machines	0	\$0	0	0.0%
19	Other slot machines	157	\$1,753,708	22,743,309	7.7%
20	Total - Slot Machines	4,181	\$38,303,514	\$484,955,951	7.9%
21	Total Casino Win.....		43,138,704		

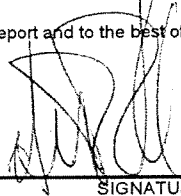
YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$32,893,609	
23	Year-to-Date Slot Machine Win.....	\$ 277,272,248	
24	Total year to date Win .....	\$ 310,165,857	
	Less - adjustment for uncollectible patrons' checks:		
25	Provision for uncollectible patrons' checks .....	\$ -	
26	Maximum adjustment (4% of line 24) .....	\$ 12,406,634	
27	Adjustment (the lesser of line 25 or line 26) .....	\$ -	
28	Gross Revenue (line 24 less line 27) .....	\$ 310,165,857	
29	Estimated tax on gross revenue (8% of line 28).....	\$ 24,813,269	
30	Less - total tax for prior months .....	\$ 21,362,172	
31	Total tax required for this month (line 29 less line 30) .....	\$ 3,451,097	
32	Total Progressive Payout Liability -End Of Month .....	\$ 219,844	
33	Authorized casino square footage - end of month.....	125,940	
34	Authorized simulcasting square footage - end of month.....		
35	Simulcasting revenue for the month.....		
36	Simulcasting handle for the month.....		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

9/9/04  
DATE

  
SIGNATURE

Vice President of Finance and Administration  
TITLE OF OFFICER  
CCC - 101



TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL

SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE  
OTHER GAMES

FOR THE MONTH OF : AUGUST 2004

Line (A)	Type of Game (B)	Authorized Units (C)	Win or (Loss) (D)	Drop/Handle (E)	Win or (Loss) Percentage (F)
1	Red dog	0	0	0	0.0%
2	Sic Bo	0	0	0	0.0%
3	Pai Gow Poker	1	52,828	268,716	19.7%
4	Pai Gow	0	0	0	0.0%
5	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Keno	4	83,529	237,947	35.1%
8	Caribbean Stud Poker	3	124,737	850,701	14.7%
9	Let It Ride Poker	4	307,840	1,484,140	20.7%
10	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	9	626,063	4,109,429	15.2%
13	Caribbean Draw Poker	0	0	0	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
18	Spanish 21	1	69,429	297,241	23.4%
19	Colorado Hold'Em Poker	0	0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Four Card Poker	2	210,183	866,764	24.2%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	0	0	0	0.0%
29	Double Cross Poker	0	0	0	0.0%
30	Double Attack Blackjack	0	0	0	0.0%
31	Shao Pai Gow	0	0	0	0.0%
32	6 to 5 Blackjack	0	0	0	0.0%
33	Triple Shot	0	0	0	0.0%
34	Suspence 21	0	0	0	0.0%
Total - (Must agree with line 7 on Page 1)		24	1,474,609	8,114,938	18.2%

TRADING NAME OF LICENSEE: Resorts Atlantic City

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF AUGUST, 2004  
(UNAUDITED)

### CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games:</b>					
1	Blackjack	35	\$2,379,527	\$20,148,529	11.8%
2	Craps	6	1,049,045	7,418,821	14.1%
3	Roulette	8	641,067	3,139,860	20.4%
4	Big Six	1	60,199	134,752	44.7%
5	Baccarat	3	767,937	7,009,824	11.0%
6	Minibaccarat	2	193,895	1,550,470	12.5%
7	Other Games - (Page 2)	16	1,056,030	5,743,870	18.4%
8	Subtotal - Table and Other Games	71	\$ 6,147,700	\$ 45,146,126	13.6%
9	Poker	0	\$0		
10	Total - Table and Other Games	71	\$ 6,147,700		

<b>Slot Machines:</b>					
11	\$ .05 Slot Machines	644	4,279,717	40,431,802	10.6%
12	\$ .25 Slot Machines	1,523	8,354,988	90,815,155	9.2%
13	\$ .50 Slot Machines	297	1,579,920	20,956,334	7.5%
14	\$ 1.00 Slot Machines	371	2,719,424	38,176,850	7.1%
15	\$ 5.00 Slot Machines	89	1,436,911	25,318,395	5.7%
16	\$ 25.00 Slot Machines	9	94,077	2,251,375	4.2%
17	\$100.00 Slot Machines	7	154,753	2,476,300	6.2%
18	Multi-denominational Slot Machines	5	47,477	1,409,330	3.4%
19	Other Slot Machines	134	1,035,265	10,762,381	9.6%
20	Total - Slot Machines	3,079	\$ 19,702,532	\$ 232,597,922	8.5%
21	Total Casino Win		\$ 25,850,232		

### YEAR-TO-DATE

#### TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 43,442,753	
23	Year-to-Date Slot Machine Win.....	\$ 129,570,750	
24	Total Year-to-Date Win.....		\$ 173,013,503
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 6,920,540	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....	\$ 173,013,503	
29	Tax on Gross Revenue (8% of line 28).....	\$ 13,841,080	
30	Less - Total Tax Paid in Prior Months.....		\$11,773,062
31	Total Tax Required for this Month (line 29 less line 30).....	\$ 2,068,018	
32	Total Progressive Payout Liability - End of Month.....	\$66,434	
33	Authorized Casino Square Footage - End of Month.....	84,835	
34	Authorized Simulcasting Square Footage - End of Month.....	13,988	
35	Simulcasting Revenue for the Month.....	\$56,539	
36	Simulcasting Handle for the Month.....	\$646,206	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

  
 Andrew Barth  
 SIGNATURE

09/10/2004  
DATE

Director of Operational Accounting  
TITLE OF OFFICER

TRADING NAME OF LICENSEE: Resorts Atlantic City

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF AUGUST, 2004  
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog	0	\$0	\$0	0.0%
2	Sic Bo	0	0	0	0.0%
3	Pai Gow Poker	1	18,206	191,776	9.5%
4	Pai Gow	1	3,242	130,690	2.5%
5	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Keno	0	0	0	0.0%
8	Caribbean Stud Poker	2	104,953	420,716	24.9%
9	Let it Ride Poker	3	190,479	829,228	23.0%
10	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	6	551,727	3,327,927	16.6%
13	Caribbean Draw Poker	0	0	0	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
18	Spanish 21	2	139,757	554,122	25.2%
19	Colorado Hold'Em Poker	0	0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	1	47,666	289,411	16.5%
29	Double Cross Poker	0	0	0	0.0%
30	Double Attack Blackjack	0	0	0	0.0%
31	Shao Pai Gow	0	0	0	0.0%
32	6 to 5 Blackjack	0	0	0	0.0%
33	Four Card Poker	0	0	0	0.0%
34	Suspense 21	0	0	0	0.0%
	Total -(Must agree with line 7 on Pg 1)	16	1,056,030	5,743,870	18.4%

TRADING NAME OF LICENSEE: SANDS CASINO AND HOTEL

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF AUGUST, 2004  
(UNAUDITED)

### CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	31	1,393,247	10,383,751	13.4%
2	Craps	4	509,255	4,548,142	11.2%
3	Roulette	7	246,268	2,121,997	11.6%
4	Big Six	1	79,176	168,168	47.1%
5	Baccarat	1	413,196	750,533	55.1%
6	Minibaccarat	2	67,845	450,082	15.1%
7	Other Games - (Page 2)	15	579,163	3,531,331	16.4%
8	Subtotal - Table and Other Games	61	\$ 3,288,150	\$ 21,954,004	15.0%
9	Poker	14	\$95,545		
10	Total - Table and Other Games	75	\$ 3,383,695		

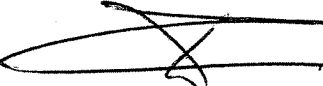
Slot Machines:					
11	\$ .05 Slot Machines	495	3,197,185	29,006,660	11.0%
12	\$ .25 Slot Machines	1,042	5,229,078	58,671,534	8.9%
13	\$ .50 Slot Machines	145	640,569	8,435,414	7.6%
14	\$ 1.00 Slot Machines	354	2,273,279	32,950,166	6.9%
15	\$ 5.00 Slot Machines	75	882,823	14,562,525	6.1%
16	\$ 25.00 Slot Machines	8	60,113	2,497,025	2.4%
17	\$100.00 Slot Machines	4	108,200	668,400	16.2%
18	Multi-denominational Slot Machines	-	0	0	0.0%
19	Other Slot Machines	69	600,018	8,680,398	6.9%
20	Total - Slot Machines	2,192	\$ 12,991,265	\$ 155,472,122	8.4%
21	Total Casino Win		\$ 16,374,960		

### YEAR-TO-DATE TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 26,702,251	
23	Year-to-Date Slot Machine Win.....	\$ 103,229,220	
24	Total Year-to-Date Win.....		\$ 129,931,471
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 5,197,259	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....		\$ 129,931,471
29	Tax on Gross Revenue (8% of line 28).....		\$ 10,394,518
30	Less - Total Tax Paid in Prior Months.....		\$ 9,084,521
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 1,309,997
32	Total Progressive Payout Liability - End of Month.....	978,381	
33	Authorized Casino Square Footage - End of Month.....	57,854	
34	Authorized Simulcasting Square Footage - End of Month.....	20,097	
35	Simulcasting Revenue for the Month.....	36,891	
36	Simulcasting Handle for the Month.....	417,460	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

9/9/04  
DATE

  
SIGNATURE

Vice President of Finance  
TITLE OF OFFICER

TRADING NAME OF LICENSEE: SANDS CASINO AND HOTEL

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF AUGUST , 2004  
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	2	26,841	190,782	14.1%
4	Pai Gow Tiles	1	3,603	72,073	5.0%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	74,973	348,017	21.5%
9	Let it Ride Poker	3	25,494	449,179	5.7%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	5	352,738	2,061,090	17.1%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	2	95,515	410,190	23.3%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker	0	0	0	0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker				0.0%
	Total (Must agree with line 7 on Pg 1)	15	579,163	3,531,331	16.4%

TRADING NAME OF LICENSEE: SHOWBOAT

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

FOR THE MONTH OF AUGUST 2004  
(UNAUDITED)

CASINO WIN - CURRENT MONTH					
Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games:	22	\$ 1,490,316	\$ 11,522,407	12.9%
1	Blackjack	5	589,164	4,466,991	13.2%
2	Craps	6	498,811	2,733,539	18.2%
3	Roulette	1	75,820	197,273	38.4%
4	Big Six	2	483,659	1,575,704	30.7%
5	Baccarat	3	(31,258)	1,656,825	-1.9%
6	Mini-baccarat	17	1,231,537	6,013,695	20.5%
7	Other Games - (Page 2)	56	4,338,049	28,166,434	15.4%
8	Subtotal - Table and Other Games	0	-	-	-
9	Poker	56	4,338,049	-	-
10	Total - Table and Other Games				
	Slot Machines:	859	\$ 10,430,113	\$ 83,782,419	12.4%
11	\$ .05 Slot Machines	2,222	13,770,065	180,482,441	7.6%
12	\$ .25 Slot Machines	185	1,443,627	14,149,846	10.2%
13	\$ .50 Slot Machines	466	5,448,599	61,783,432	8.8%
14	\$ 1.00 Slot Machines	70	1,130,494	18,233,685	6.2%
15	\$ 5.00 Slot Machines	4	81,049	1,488,700	5.4%
16	\$ 25.00 Slot Machines	4	19,900	535,800	3.7%
17	\$100.00 Slot Machines	29	280,498	2,381,493	11.8%
18	Multi-Denominational Slot Machines	139	1,579,572	14,632,926	10.8%
19	Other Slot Machines	3,978	34,183,917	377,470,742	9.1%
20	Total - Slot Machines		\$ 38,521,966		
21	Total Casino Win				

## **YEAR-TO-DATE TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win.....	\$ 29,878,048
23	Year-to-Date Slot Machine Win.....	238,270,589
24	Total Year-to-Date Win.....	\$ 268,148,637
25	Less - Adjustment for Uncollectible Patrons' Checks:	
26	Provision for Uncollectible Patrons' Checks.....	\$ 10,725,945
27	Maximum Adjustment (4% of line 23).....	\$ 268,148,637
28	Adjustment (the lesser of line 24 or line 25).....	\$ 21,451,891
29	Gross Revenue (line 23 less line 26).....	\$ 18,370,134
30	Tax on Gross Revenue (8% of line 27).....	\$ 3,081,757
31	Less - Total Tax Paid in Prior Months.....	
32	Total Tax Required for this Month (line 28 less line 29).....	\$192,152
33	Total Progressive Payout Liability - End of Month.....	101,586
34	Authorized Casino Square Footage - End of Month.....	14,109
35	Authorized Simulcasting Square Footage - End of Month.....	936,188
36	Simulcasting Revenue for the Month.....	\$425,240
36	Simulcasting Handle for the Month.....	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

*Michael J. Walsh 1482-11*  
SIGNATURE

Vice President of Property Operations  
TITLE OF OFFICER

9/9/04  
DATE

TRADING NAME OF LICENSEE: SHOWBOAT

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF AUGUST 2004  
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	2	78,852	452,839	17.4%
4	Pai Gow	2	49,742	519,615	9.6%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	116,968	441,028	26.5%
9	Let it Ride Poker	2	189,609	817,236	23.2%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	6	546,135	2,696,946	20.3%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	1	94,140	343,870	27.4%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker	2	156,091	742,161	21.0%
34	Suspense 21				0.0%
	Total (Must agree with line 7 on Pg 1)	17	1,231,537	6,013,695	20.5%

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT  
 SCHEDULE OF CASINO REVENUE AND TAX ON GROSS REVENUE  
 FOR THE MONTH OF: August, 2004

Casino Revenue - Current Month

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
(a)	(b)	(c)	(d)	(e)	(f)
<b>Table and Other Games</b>					
1	Blackjack	67	\$ 2,695,743	\$ 23,862,944	11.3%
2	Craps	9	701,586	8,413,561	8.3%
3	Roulette	13	1,308,229	5,815,984	22.5%
4	Big Six	1	56,442	92,846	60.8%
5	Baccarat	3	611,756	1,962,398	31.2%
6	Minibaccarat	6	1,075,800	5,634,074	19.1%
7	Other Games	31	2,063,512	9,998,912	20.6%
8	Subtotal - Table and Other Games	130	\$ 8,513,068	\$ 55,780,719	18.3%
9	Poker	42	975,552		
10	Total - Table and Other Games	172	\$ 9,488,620		
<b>Slot Machines</b>					
11	\$.05 Slot Machines	1,100	\$ 5,305,667	\$ 50,529,926	10.5%
12	\$.25 Slot Machines	1,055	8,669,825	99,974,353	8.7%
13	\$.50 Slot Machines	318	1,878,879	21,745,854	8.6%
14	\$1.00 Slot Machines	699	5,113,373	69,532,484	7.4%
15	\$5.00 Slot Machines	125	1,363,070	24,372,065	5.6%
16	\$25.00 Slot Machines	17	333,515	4,790,700	7.0%
17	\$100.00 Slot Machines	12	103,520	2,740,900	3.8%
18	Multi-Denominational Slot Machines	0	-	-	
19	Other Slot Machines	272	2,020,241	29,364,202	6.9%
20	Total - Slot Machines	4,398	\$ 24,789,190	\$ 303,050,484	8.2%
21	Total Casino Win		\$ 34,277,810		

## YEAR-TO-DATE

## Estimated Tax on Gross Revenue

22	Year-to-Date Table and Other Games Win	\$ 71,241,224
23	Year-to-Date Slot Machines Win	\$ 176,379,065
24	Total Year-to-Date Win	\$ 247,620,289
	Less - Adjustment for Uncollectible Patrons' Checks:	
25	Provision for Uncollectible Patrons' Checks	\$ (88,198)
26	Maximum Adjustment (4% of line 24)	\$ -
27	Adjustment (the lesser of line 25 or line 26)	\$ (88,198)
28	Gross Revenue (line 24 less line 27)	\$ 247,708,487
29	Estimated Tax on Gross Revenue (8% of line 28)	\$ 19,816,679
30	Less - Total Tax Paid in Prior Months	\$ 17,073,454
31	Total Tax Required for this Month (line 29 less line 30)	\$ 2,743,225
32	Total Progressive Payout Liability - End of Month.	\$ 1,271,987
33	Authorized Casino Square Footage - End of Month	139,532
34	Authorized Simulcasting Square Footage - End of Month	8,380
35	Simulcasting Revenue for the Month	\$ 160,818
36	Simulcasting Handle for the Month.	\$ 1,534,131

Under penalties of perjury, I declare that I have examined this report,  
 and to the best of my knowledge and belief, it is true and complete.

09/09/04  
 Date

Signature  
 Donna L. Hogan  
 Casino Controller



TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT  
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE  
 August, 2004

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games</b>					
1	Red Dog	0	\$0	\$0	
2	Sic Bo	1	7,145	19,211	37.2%
3	Pai Gow Poker	4	284,086	1,293,876	20.4%
4	Pai Gow Tiles	6	353,886	1,633,498	21.7%
5	Pokette	0	0	0	
6	Double Down Stud Poker	0	0	0	
7	Keno	0	0	0	
8	Caribbean Stud Poker	3	233,998	771,833	30.3%
9	Let It Ride Poker	3	268,417	1,159,069	23.2%
10	Super 7 1/2	0	0	0	
11	Mini-Craps	0	0	0	
12	Three Card Poker	9	647,698	3,849,438	16.8%
13	Caribbean Draw Poker	0	0	0	
14	Mini-Dice	0	0	0	
15	Fast Action Hold 'Em	0	0	0	
16	Casino War	0	0	0	
17	Countdown	0	0	0	
18	Spanish 21	2	176,008	607,162	29.0%
19	Colorado Hold'Em Poker	0	0	0	
20	Multi-Bac	0	0	0	
21	Wild Aruba Stud Poker	0	0	0	
22	Monopoly Poker	0	0	0	
23	Table Slots	0	0	0	
24	Rainbow Dice	0	0	0	
25	Triple Shot	0	0	0	
26	Blackjack Switch	0	0	0	
27	Let's Get Wild Poker	0	0	0	
28	Boston 5 Stud Poker	2	59,150	543,810	10.9%
29	Double Cross Poker	0	0	0	
30	Double Attack Blackjack	0	0	0	
31	Shao Gow Poker	1	53,124	121,215	43.8%
32	6 to 5 Blackjack	0	0	0	
33	Four Card Poker	0	0	0	
Total -(Must agree with line 7 on Page 1)		31	\$2,083,512	\$9,998,912	20.8%

TRADING NAME OF LICENSEE "TRUMP MARINA"

SCHEDULE OF CASINO WIN &  
TAX ON GROSS REVENUE

FOR THE MONTH OF AUGUST 2004

CASINO WIN - CURRENT MONTH

LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
<b>TABLE AND OTHER GAMES</b>					
1	BLACKJACK	34	\$1,917,085	\$13,450,147	14.3%
2	CRAPS	7	\$971,796	\$6,258,999	15.5%
3	ROULETTE	7	\$482,927	\$2,435,737	19.8%
4	BIG SIX	0	\$0	\$0	0.0%
5	BACCARAT	2	\$1,175,868	\$1,421,895	82.7%
6	MINIBACCARAT	3	\$306,058	\$2,404,821	12.7%
7	OTHER GAMES - (Page 2)	23	\$966,198	\$6,153,986	15.7%
8	SUBTOTAL - TABLE & OTHER GAMES	76	\$5,819,932	\$32,125,585	18.1%
9	POKER	0	\$0		
10	TOTAL - TABLE & OTHER GAMES	76	\$5,819,932		
<b>SLOT MACHINES</b>					
11	\$ .05 slot machines	709	\$6,269,215	\$61,685,481	10.2%
12	\$ .25 slot machines	1147	\$7,073,770	\$85,098,758	8.3%
13	\$ .50 slot machines	148	\$785,884	\$11,020,248	7.1%
14	\$ 1.00 slot machines	347	\$3,169,151	\$47,874,527	6.6%
15	\$ 5.00 slot machines	73	\$697,509	\$15,121,470	4.6%
16	\$ 25.00 slot machines	11	\$154,405	\$3,075,950	5.0%
17	\$100.00 slot machines	6	\$110,750	\$827,800	13.4%
18	Multi-Denominational Slot Machines	0	\$0	\$0	0.0%
19	Other slot machines	101	\$1,136,803	\$14,866,374	7.6%
20	TOTAL - SLOT MACHINES	2542	\$19,397,487	\$239,570,608	8.1%
21	TOTAL CASINO WIN		\$25,217,419		

YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

22	Year-to-date Table and Other games win	\$37,007,685	
23	Year-to-date Slot Machines win	\$141,314,804	
24	Total year-to-date win		\$178,322,489
	Plus - recovery adjustment for uncollectible patrons checks		
25	Provision for uncollectible patrons checks	\$49,673	
26	Maximim adjustment (4% of line 23)	\$0	
27	Adjustment (the lesser of line 24 or line 25)		\$49,673
28	Gross revenue (line 23 plus line 26)		\$178,372,162
29	Estimated tax on Gross Revenue (8% of line 27)		\$14,269,773
30	Less - total tax paid in prior months		\$12,249,930
31	Total tax required for this month (line 28 less line 29)		\$2,019,843
32	Total progressive payout liability - end of month	\$220,682	
33	Authorized casino square footage - end of month	65,057	
34	Authorized simulcasting square footage - end of month	14,601	
35	Simulcasting revenue for the month	\$50,145	
36	Simulcasting handle for the month	\$547,641	

Under penalties of perjury, I declare that I have examined this report,  
and to the best of my knowledge and belief, it is true and complete.

9/2/04  
DATE

*James J. McCarthy*  
JAMES J. MCCARTHY  
VICE PRESIDENT CASINO/HOTEL FINANCE

TRADING NAME OF LICENSEE "TRUMP MARINA"

SCHEDULE OF CASINO WIN &  
ESTIMATED TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF AUGUST 2004

LINE	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
1	RED DOG	0	\$0	\$0	0.0%
2	SIC BO	0	\$0	\$0	0.0%
3	PAI GOW POKER	3	\$113,067	\$579,846	19.5%
4	PAI GOW	2	\$83,057	\$182,614	45.5%
5	POKETTE	0	\$0	\$0	0.0%
6	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
7	KENO	0	\$0	\$0	0.0%
8	CARIBBEAN STUD POKER	2	\$30,269	\$575,965	5.3%
9	LET IT RIDE POKER	3	\$149,395	\$941,239	15.9%
10	SUPER 7 1/2	0	\$0	\$0	0.0%
11	MINI-CRAPS	0	\$0	\$0	0.0%
12	THREE CARD POKER	7	\$366,213	\$3,091,361	11.8%
13	CARIBBEAN DRAW POKER	0	\$0	\$0	0.0%
14	MINI-DICE	0	\$0	\$0	0.0%
15	FAST ACTION HOLD'EM	0	\$0	\$0	0.0%
16	CASINO WAR	0	\$0	\$0	0.0%
17	COUNTDOWN	0	\$0	\$0	0.0%
18	SPANISH 21	3	\$81,947	\$463,317	17.7%
19	COLORADO HOLD'EM POKER	0	\$0	\$0	0.0%
20	MULTI-BACC	0	\$0	\$0	0.0%
21	WILD ARUBA STUD POKER	0	\$0	\$0	0.0%
22	MONOPOLY POKER	0	\$0	\$0	0.0%
23	TABLE SLOTS	0	\$0	\$0	0.0%
24	RAINBOW DICE	0	\$0	\$0	0.0%
25	TRIPLE SHOT	0	\$0	\$0	0.0%
26	BLACKJACK SWITCH	0	\$0	\$0	0.0%
27	LET'S GET WILD POKER	0	\$0	\$0	0.0%
28	BOSTON 5 STUD POKER	2	\$95,859	\$189,952	50.5%
29	DOUBLE CROSS POKER	1	\$46,391	\$129,692	35.8%
30	DOUBLE ATTACK BLACKJACK	0	\$0	\$0	0.0%
31	SHAO PAI GOW	0	\$0	\$0	0.0%
32	6 TO 5 BLACKJACK	0	\$0	\$0	0.0%
33	FOUR CARD POKER	0	\$0	\$0	0.0%
Total - (Must agree with line 7 on Page 1)		23	\$966,198	\$6,153,986	15.7%

**TRADING NAME OF LICENSEE: TRUMP PLAZA ASSOCIATES****CONSOLIDATED  
SCHEDULE OF CASINO WIN AND  
ESTIMATED TAX ON GROSS REVENUE**

FOR THE MONTH OF AUGUST 2004

## INO WIN - CURRENT MONTH

Type of Game (b)	Authorized Units in Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games:</b>				
Blackjack	40	\$2,510,388	\$22,652,450	11.1%
Craps	6	\$812,213	\$5,592,720	14.5%
Roulette	9	\$1,030,319	\$4,636,137	22.2%
Big Six	1	\$83,220	\$185,879	44.8%
Baccarat	3	\$66,338	\$2,886,607	2.3%
Minibaccarat	8	\$939,345	\$6,182,454	15.2%
Other Games - (Page 2)	23	\$1,482,318	\$7,281,703	20.4%
<b>Subtotal - Table and Other Games</b>	<b>90</b>	<b>\$6,924,141</b>	<b>\$49,417,950</b>	<b>14.0%</b>
Poker				
<b>Total - Table and Other Games</b>	<b>90</b>	<b>\$6,924,141</b>		

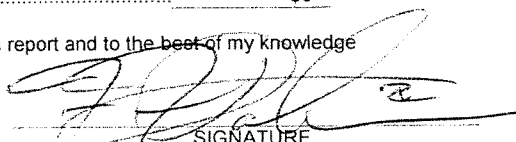
<b>Slot Machines:</b>				
\$ .05 slot machines	632	\$5,003,268	\$46,370,533	10.8%
\$ .25 slot machines	1,490	\$9,045,508	\$110,009,199	8.2%
\$ .50 slot machines	220	\$1,587,926	\$20,226,231	7.9%
\$ 1.00 slot machines	322	\$2,933,240	\$37,971,603	7.7%
\$ 5.00 slot machines	72	\$829,829	\$21,877,185	3.8%
\$ 25.00 slot machines	13	\$132,440	\$4,302,125	3.1%
\$100.00 slot machines	6	(\$63,050)	\$1,079,400	-5.8%
Multi-Denominational Slot Machines	0	\$0	\$0	0.0%
Other slot machines	108	\$1,235,261	\$16,732,592	7.4%
<b>Total - Slot Machines</b>	<b>2,863</b>	<b>\$20,704,422</b>	<b>\$258,568,868</b>	<b>8.0%</b>
<b>Total Casino Win</b>		<b>\$27,628,563</b>		

**YEAR-TO-DATE****ESTIMATED TAX ON GROSS REVENUE**

Year-to-Date Table and Other Games Win..... \$55,568,670  
 Year-to-Date Slot Machine Win..... \$159,072,181  
 Total year-to-Date Win..... \$214,640,851  
 Less - Adjustment for Uncollectible Patrons' Checks:  
 Provision for Uncollectible Patrons' Checks..... (\$46,744)  
 Maximum Adjustment (4% of line 24)..... \$8,585,634  
 Adjustment (the lesser of line 25 or line 26)..... (\$46,744)  
 Gross revenue (line 24 less line 27)..... \$214,687,595  
 Estimated Tax on Gross Revenues (8% of line 28)..... \$17,175,008  
 Less - Total Tax Paid in Prior Months..... \$14,964,637  
 Total Tax Required for this Month (line 29 less line 30)..... \$2,210,371  
 Total Progressive Payout Liability - End of Month..... \$557,934  
 Authorized Casino Square Footage - End of Month..... 91,036  
 Authorized Simulcasting Square Footage - End of Month..... 0  
 Simulcasting Revenue for the Month..... 0  
 Simulcasting Handle for the Month..... \$0

For penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

SEPTEMBER 8, 2004  
DATE

  
 SIGNATURE  
 VP of CASINO FINANCE OPERATIONS  
 TITLE OF OFFICER

**TRADING NAME OF LICENSEE: TRUMP PLAZA ASSOCIATES**

**CONSOLIDATED  
SCHEDULE OF CASINO WIN AND  
ESTIMATED TAX ON GROSS REVENUE  
OTHER GAMES**

FOR THE MONTH OF AUGUST 2004

Line	Type of Game (b)	Authorized Units in Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				
2	Sic Bo	1	\$46,760	\$173,691	26.9%
3	Pai Gow Poker	5	\$302,447	\$1,231,281	24.6%
4	Pai Gow	3	\$105,645	\$800,451	13.2%
5	Pokette				
6	Double Down Stud Poker				
7	Keno				
8	Caribbean Stud Poker	2	\$166,561	\$565,637	29.4%
9	Let it Ride Poker	3	\$170,847	\$889,058	19.2%
10	Super 7 1/2				
11	Mini-Craps				
12	Three Card Poker	5	\$463,878	\$2,648,743	17.5%
13	Caribbean Draw Poker				
14	Mini-Dice				
15	Fast Action Hold 'Em				
16	Casino War				
17	Countdown				
18	Spanish 21	3	\$201,638	\$895,428	22.5%
19	Colorado Hold'Em Poker				
20	Multi-Bacc				
21	Wild Aruba Stud Poker				
22	Monopoly Poker				
23	Table Slots				
24	Rainbow Dice				
25	Triple Shot				
26	Blackjack Switch				
27	Let's Get Wild Poker				
28	Boston 5 Stud Poker	1	\$24,542	\$77,414	31.7%
29	Double Cross Poker				
30	Double Attack Blackjack				
31	Shao Pai Gow				
32	6 to 5 Blackjack				
33	Four Card Poker				
	Total - (Must agree with line 7 on Page 1)	23	\$1,482,318	\$7,281,703	20.4%

**TRADING NAME OF LICENSEE "TRUMP TAJ MAHAL CASINO RESORT"**

**SCHEDULE OF CASINO WIN AND  
TAX ON GROSS REVENUE**

**FOR THE MONTH OF AUGUST 2004  
(UNAUDITED)**

**CASINO WIN - CURRENT MONTH**

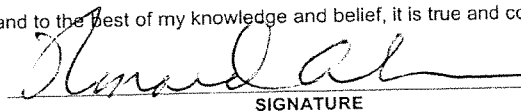
LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
<b>TABLE AND OTHER GAMES</b>					
1	BLACKJACK	51	\$3,483,082	\$31,467,543	11.1%
2	CRAPS	10	1,926,664	12,825,145	15.0%
3	ROULETTE	15	1,383,635	7,346,666	18.8%
4	BIG SIX	1	135,791	310,980	43.7%
5	BACCARAT	5	(147,421)	6,163,399	-2.4%
6	MINI BACCARAT	7	754,037	4,546,302	16.6%
7	OTHER GAMES - (Page 2)	40	\$3,095,737	\$15,140,990	20.4%
8	SUBTOTAL - TABLE & OTHER GAMES	129	\$10,631,525	\$77,801,025	13.7%
9	POKER	68	\$2,183,989		
10	TOTAL - TABLE & OTHER GAMES	197	\$12,815,514		

<b>SLOT MACHINES</b>					
11	\$ .05 slot machines	975	\$7,014,277	\$70,119,114	10.0%
12	\$ .25 slot machines	2,141	13,060,789	146,848,232	8.9%
13	\$ .50 slot machines	351	1,716,431	22,538,772	7.6%
14	\$ 1.00 slot machines	687	5,743,855	91,559,567	6.3%
15	\$ 5.00 slot machines	136	1,516,735	45,911,310	3.3%
16	\$ 25.00 slot machines	13	425,043	5,218,475	8.1%
17	\$100.00 slot machines	13	385,600	4,840,600	8.0%
18	Multi-Denominational slot machines	0	0	0	
19	Other slot machines	103	1,261,744	15,665,948	8.1%
20	TOTAL - SLOT MACHINES	4,419	\$31,124,474	\$402,702,018	7.7%
21	TOTAL CASINO WIN		\$43,939,988		

**YEAR-TO-DATE  
TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win	\$111,239,745	
23	Year-to-Date Slot Machine Win	\$227,363,741	
24	Total Year-to-Date Win		\$338,603,486
	Less - adjustment for uncollectible patrons checks		
25	Provision for uncollectible patrons checks	(\$232,896)	
26	Maximum adjustment (4% of line 23)	\$0	(\$232,896)
27	Adjustment (the lesser of line 24 or line 25)		\$338,836,382
28	Gross revenue (line 23 less line 26)		\$27,106,911
29	Estimated tax on Gross Revenue (8% of line 27)		\$23,587,994
30	Less - total tax paid in prior months		\$3,518,917
31	Total tax required for this month (line 28 less line 29)		
32	Total progressive payout liability - end of month	\$538,834	
33	Authorized casino square footage - end of month	120,549	
34	Authorized simulcasting square footage - end of month	36,846	
35	Simulcasting revenue for the month	\$88,519	
36	Simulcasting handle for the month	\$1,051,584	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

  
SIGNATURE

Vice President of Casino Finance  
TITLE OF OFFICER

9/8/04  
DATE

**TRADING NAME OF LICENSEE "TRUMP TAJ MAHAL CASINO RESORT"**

**SCHEDULE OF CASINO WIN AND  
TAX ON GROSS REVENUE**

**OTHER GAMES**

**FOR THE MONTH OF AUGUST 2004**

LINE	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
					0.0%
1	RED DOG				
2	SIC BO	1	\$41,062	\$100,520	40.8%
3	PAI GOW POKER	7	457,221	2,195,329	20.8%
4	PAI GOW	4	400,382	1,616,693	24.8%
5	POKETTE				0.0%
6	DOUBLE DOWN STUD POKER				0.0%
7	KENO	2	61,703	164,456	37.5%
8	CARIBBEAN STUD POKER	3	282,900	1,225,732	23.1%
9	LET IT RIDE POKER	3	177,836	1,377,477	12.9%
10	SUPER 7 1/2				0.0%
11	MINI-CRAPS				0.0%
12	THREE CARD POKER	10	985,572	5,287,592	18.6%
13	CARIBBEAN DRAW POKER				0.0%
14	MINI-DICE				0.0%
15	FAST ACTION HOLD'EM				0.0%
16	CASINO WAR				0.0%
17	COUNTDOWN				0.0%
18	SPANISH 21	5	331,772	2,135,580	15.5%
19	COLORADO HOLD'EM POKER				0.0%
20	MULTI-BACC				0.0%
21	WILD ARUBA STUD POKER				0.0%
22	MONOPOLY POKER				0.0%
23	TABLE SLOTS				0.0%
24	RAINBOW DICE				0.0%
25	TRIPLE SHOT				0.0%
26	BLACKJACK SWITCH				0.0%
27	LET'S GET WILD POKER				0.0%
28	BOSTON 5 STUD POKER	1	143,009	386,515	37.0%
29	DOUBLE CROSS POKER				0.0%
30	DOUBLE ATTACK BLACKJACK	2	153,536	513,153	29.9%
31	SHAO PAI GOW				0.0%
32	6 TO 5 BLACKJACK				0.0%
33	FOUR CARD POKER	2	60,744	137,943	44.0%
34	SUSPENSE 21				0.0%
	Total - (Must agree with line 7 on Page 1)	40	\$3,095,737	\$15,140,990	20.4%

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT  
**SCHEDULE OF CASINO REVENUE AND TAX ON GROSS REVENUE**  
 FOR THE MONTH OF: **March, 2004**

Amended

8/12/04

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games</b>					
1	Blackjack	66	\$ 2,599,868	\$ 20,296,708	12.8%
2	Craps	10	1,468,567	6,645,516	22.1%
3	Roulette	13	1,238,745	4,467,896	27.7%
4	Big Six	1	51,056	94,575	54.0%
5	Baccarat	3	237,444	1,293,271	18.4%
6	Minibaccarat	6	940,510	5,006,277	18.8%
7	Other Games	31	2,007,866	8,921,953	22.5%
8	Subtotal - Table and Other Games	130	\$ 8,544,056	\$ 46,726,196	18.3%
9	Poker	42	771,039		
10	Total - Table and Other Games	172	\$ 9,315,095		

<b>Slot Machines</b>					
11	\$.05 Slot Machines	1,043	\$ 4,218,057	\$ 38,411,176	11.0%
12	\$.25 Slot Machines	1,948	7,924,934	91,374,533	8.7%
13	\$.50 Slot Machines	355	1,745,692	19,251,303	9.1%
14	\$1.00 Slot Machines	733	4,382,926	50,272,898	8.7%
15	\$5.00 Slot Machines	132	1,143,875	17,690,785	6.5%
16	\$25.00 Slot Machines	17	158,750	4,182,125	3.8%
17	\$100.00 Slot Machines	12	103,250	1,866,300	5.5%
18	Multi-Denominational Slot Machines	0	-	-	
19	Other Slot Machines	193	1,219,947	15,692,097	7.8%
20	Total - Slot Machines	4,433	\$ 20,897,431	\$ 238,741,218	8.8%
21	Total Casino Win		\$ 30,212,526		

YEAR-TO-DATE

Estimated Tax on Gross Revenue

22	Year-to-Date Table and Other Games Win	\$ 27,090,756
23	Year-to-Date Slot Machines Win	\$ 61,069,012
24	Total Year-to-Date Win	\$ 88,159,768
	Less - Adjustment for Uncollectible Patrons' Checks;	
25	Provision for Uncollectible Patrons' Checks	\$ (44,218)
26	Maximum Adjustment (4% of line 24)	\$ -
27	Adjustment (the lesser of line 25 or line 26)	\$ (44,218)
28	Gross Revenue (line 24 less line 27)	\$ 88,203,986
29	Estimated Tax on Gross Revenue (8% of line 28)	\$ 7,056,319
30	Less - Total Tax Paid in Prior Months	\$ 4,639,258
31	Total Tax Required for this Month (line 29 less line 30)	\$ 2,417,061
32	Total Progressive Payout Liability - End of Month.	\$ 1,028,524
33	Authorized Casino Square Footage - End of Month	139,532
34	Authorized Simulcasting Square Footage - End of Month	8,380
35	Simulcasting Revenue for the Month	\$ 112,918
36	Simulcasting Handle for the Month.	\$ 1,271,905

Under penalties of perjury, I declare that I have examined this report,  
 and to the best of my knowledge and belief, it is true and complete.

07/28/04  
 Date

Signature  
 Donna L. Hogan  
 Casino Controller



TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT  
**SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE**

**March, 2004**

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games</b>					
1	Red Dog	0	\$0	\$0	
2	Sic Bo	1	3,295	24,494	13.5%
3	Pai Gow Poker	6	304,962	1,236,261	24.7%
4	Pai Gow Tiles	6	301,299	1,676,673	18.0%
5	Pokette	0	0	0	
6	Double Down Stud Poker	0	0	0	
7	Keno	0	0	0	
8	Caribbean Stud Poker	3	274,948	794,098	34.6%
9	Let It Ride Poker	3	199,749	971,723	20.6%
10	Super 7 1/2	0	0	0	
11	Mini-Craps	0	0	0	
12	Three Card Poker	8	649,642	3,232,853	20.1%
13	Caribbean Draw Poker	0	0	0	
14	Mini-Dice	0	0	0	
15	Fast Action Hold 'Em	0	0	0	
16	Casino War	0	0	0	
17	Countdown	0	0	0	
18	Spanish 21	2	168,336	550,840	30.6%
19	Colorado Hold'Em Poker	0	0	0	
20	Multi-Bac	0	0	0	
21	Wild Aruba Stud Poker	0	0	0	
22	Monopoly Poker	0	0	0	
23	Table Slots	0	0	0	
24	Rainbow Dice	0	0	0	
25	Triple Shot	0	0	0	
26	Blackjack Swith	0	0	0	
27	Let's Get Wild Poker	0	0	0	
28	Boston 5 Stud Poker	2	105,635	435,011	24.3%
29					
Total -(Must agree with line 7 on Page 1)		31	\$2,007,866	\$8,921,953	22.5%

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT  
**SCHEDULE OF CASINO REVENUE AND TAX ON GROSS REVENUE**  
 FOR THE MONTH OF: **May, 2004**

Amended

8/12/04

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games</b>					
1	Blackjack	65	\$ 2,440,756	\$ 20,799,897	11.7%
2	Craps	10	1,349,151	7,114,164	19.0%
3	Roulette	13	1,036,920	4,624,964	22.4%
4	Big Six	1	57,554	105,212	54.7%
5	Baccarat	3	157,489	1,319,257	11.9%
6	Minibaccarat	6	1,461,236	5,835,958	25.0%
7	Other Games	31	2,003,350	9,563,956	20.9%
8	Subtotal - Table and Other Games	129	\$ 8,506,456	\$ 49,363,408	17.2%
9	Poker	42	728,047		
10	Total - Table and Other Games	171	\$ 9,234,503		

<b>Slot Machines</b>					
11	\$.05 Slot Machines	1,021	\$ 4,345,058	\$ 39,122,324	11.1%
12	\$.25 Slot Machines	1,879	7,949,110	91,153,709	8.7%
13	\$.50 Slot Machines	338	1,767,764	19,672,726	9.0%
14	\$1.00 Slot Machines	736	4,977,424	55,356,563	9.0%
15	\$5.00 Slot Machines	127	1,094,108	19,973,785	5.5%
16	\$25.00 Slot Machines	17	174,948	4,887,750	3.6%
17	\$100.00 Slot Machines	12	242,325	1,905,840	12.7%
18	Multi-Denominational Slot Machines	0	-	-	
19	Other Slot Machines	190	1,342,855	16,873,702	8.0%
20	Total - Slot Machines	4,320	\$ 21,893,592	\$ 248,946,399	8.8%
21	Total Casino Win		\$ 31,128,095		

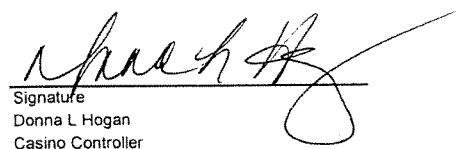
YEAR-TO-DATE

Estimated Tax on Gross Revenue

22	Year-to-Date Table and Other Games Win	\$ 44,356,503	
23	Year-to-Date Slot Machines Win	\$ 103,404,025	
24	Total Year-to-Date Win	\$ 147,760,528	
	Less - Adjustment for Uncollectible Patrons' Checks;		
25	Provision for Uncollectible Patrons' Checks	\$ (58,798)	
26	Maximum Adjustment (4% of line 24)	\$ -	
27	Adjustment (the lesser of line 25 or line 26)	\$ (58,798)	
28	Gross Revenue (line 24 less line 27)	\$ 147,819,326	
29	Estimated Tax on Gross Revenue (8% of line 28)	\$ 11,825,546	
30	Less - Total Tax Paid in Prior Months	\$ 9,334,164	
31	Total Tax Required for this Month (line 29 less line 30)	\$ 2,491,382	
32	Total Progressive Payout Liability - End of Month.	\$ 1,421,400	
33	Authorized Casino Square Footage - End of Month	139,532	
34	Authorized Simulcasting Square Footage - End of Month	8,380	
35	Simulcasting Revenue for the Month	\$ 128,133	
36	Simulcasting Handle for the Month.	\$ 1,580,237	

Under penalties of perjury, I declare that I have examined this report,  
 and to the best of my knowledge and belief, it is true and complete.

07/28/04  
 Date

  
 Signature  
 Donna L. Hogan  
 Casino Controller

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT  
SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

May, 2004

Casino Revenue - Current Month					
Line	Type of Game	Authorized Units	Win or (loss)	Drop/Handle	Win or (Loss) Percentage
(a)	(b)	(c)	(d)	(e)	(f)
Table and Other Games					
1	Red Dog	0	\$0	\$0	
2	Sic Bo	1	8,088	20,538	39.4%
3	Pai Gow Poker	4	315,463	1,316,711	24.0%
4	Pai Gow Tiles	6	343,520	1,863,294	18.4%
5	Pokette	0	0	0	
6	Double Down Stud Poker	0	0	0	
7	Keno	0	0	0	
8	Caribbean Stud Poker	3	286,647	997,717	28.7%
9	Let It Ride Poker	3	175,547	1,003,053	17.5%
10	Super 7 1/2	0	0	0	
11	Mini-Craps	0	0	0	
12	Three Card Poker	9	586,778	3,278,956	17.9%
13	Caribbean Draw Poker	0	0	0	
14	Mini-Dice	0	0	0	
15	Fast Action Hold 'Em	0	0	0	
16	Casino War	0	0	0	
17	Countdown	0	0	0	
18	Spanish 21	2	181,470	570,972	31.8%
19	Colorado Hold'Em Poker	0	0	0	
20	Multi-Bac	0	0	0	
21	Wild Aruba Stud Poker	0	0	0	
22	Monopoly Poker	0	0	0	
23	Table Slots	0	0	0	
24	Rainbow Dice	0	0	0	
25	Triple Shot	0	0	0	
26	Blackjack Swith	0	0	0	
27	Let's Get Wild Poker	0	0	0	
28	Boston 5 Stud Poker	2	123,362	465,953	26.5%
29	Double Cross Poker	0	0	0	
30	Double Attack Blackjack	0	0	0	
31	Shao Gow Poker	1	-17,525	46,762	-37.5%
32	6 to 5 Blackjack	0	0	0	
33	Four Caerd Poker	0	0	0	
Total -(Must agree with line 7 on Page 1)		31	\$2,003,350	\$9,563,956	20.9%